

ORIGINAL



VIA OVERNIGHT

July 11, 2007

RECEIVED

XO Communications

11111 Sunset Hills Rd
Reston, VA 20190
USA

021

Mr. Brian McNeil
Executive Secretary
Docket Control Center
Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007-2996

2007 JUL 12 A 11:45

AZ CORP COMMISSION
DOCKET CONTROL

Re: ***XO Communications Services, Inc. Arizona Tariff No. 6 Revision Amendment
Docket No. T-04302A-07-0394***

Dear Mr. McNeil:

Enclosed please find for filing an original and thirteen (13) copies of XO Communications Services, Inc. ("XO") Arizona Tariff No. 6 revision amendments to Docket No. T-04302A-07-0394 (see Attachment A), XO's response to Staff's First Set of Data Requests for this filing (see Attachment B), Affidavit (see Attachment C), and Customer Notice (see Attachment D). Per discussion with Commission staff, XO is filing amended pages to reflect a maximum value for a Returned Check Charge, in addition to responding to Commission data request for this filing.

The following pages are included with this amended filing:

9th Revised Page 1
9th Revised Page 2
3rd Revised Page 7
1st Revised Page 32
2nd Revised Page 102
1st Revised Page 113

Also enclosed is an additional copy and a self-addressed stamped envelope, please return a date-stamped copy of this letter in the envelope provided. Should you have any questions, please contact me by telephone at (703)547-2635 or by email at daniel.ostroff@xo.com.

Sincerely,

Daniel G. Ostroff
Senior Regulatory Analyst

Enclosures

Arizona Corporation Commission
DOCKETED

JUL 12 2007

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ATTACHMENT A
Amended Tariff Pages

INTEREXCHANGE TELECOMMUNICATIONS SERVICES TARIFF

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

PAGE	REVISION		PAGE	REVISION		PAGE	REVISION
1	9th Rev.	*	26	Original		51	Second
2	9th Rev.	*	27	Original		52	First
3	Original		28	Original		53	First
4	Original		29	Original		54	First
5	First		30	Original		55	First
6	3rd Rev.		31	Original		56	Original
6.1	Original		32	1st Rev.	*	57	Original
7	3rd Rev.	*	33	Original		58	Original
8	Original		34	Original		59	Original
9	Original		35	Original		60	Original
10	Original		36	Original		61	Original
11	Original		37	Original		62	Original
12	Original		38	Original		63	Original
13	Original		39	Original		64	Original
14	Original		40	Original		65	Original
15	Original		41	Original		66	Original
16	Original		42	Original		67	Original
17	Original		43	Original		68	Original
18	Original		44	Original		69	Original
19	Original		45	Second		70	Original
20	Original		46	Second		71	Original
21	Original		47	First		72	Original
22	Original		48	Second		73	Original
23	Original		49	First		74	Original
24	Original		50	First		75	Original
25	Original						

* - indicates those pages included with this filing

Issued: June 29, 2007

Effective: July 30, 2007

Kelly Faul – Regulatory Affairs Director
11111 Sunset Hills Rd.
Reston, VA 20190

INTEREXCHANGE TELECOMMUNICATIONS SERVICES TARIFF

CHECK SHEET, (CONT'D.)

PAGE	REVISION	PAGE	REVISION	PAGE	REVISION
76	Original	100.1	Original		
77	Original	100.2	First		
78	Original	100.3	Original		
79	Original	100.4	First		
80	Original	100.5	Original		
81	Original	100.6	First		
82	Original	100.7	First		
83	Original	100.8	First.		
83.1	2nd Rev.	100.9	First		
83.2	1st Rev.	100.9.1	Original		
83.3	Original	100.10	First		
84	Second	100.11	2nd Rev.		
85	First	100.12	First		
86	First	101	Third		
87	First	102	2nd Rev.	*	
88	Second	103	Original		
89	2nd Rev.	104	Original		
90	Second	105	Original		
91	Second	106	Original		
91.1	Original	107	Original		
91.2	Original	108	Original		
92	Original	109	Original		
93	Original	110	2nd Rev.		
94	First	110.1	Original		
95	First	111	3rd Rev.		
96	Second	112	4th Rev.		
97	2nd Rev.	113	1st Rev.	*	
98	Second				
99	First				
100	2nd Rev.				

* - Indicates pages included with this filing.

INTEREXCHANGE TELECOMMUNICATIONS SERVICES TARIFF

TABLE OF CONTENTS, (CONT'D.)

The following sections will apply to customers who are served by a Central Office where the former XO Arizona, Inc. has facilities and to existing Customers of XO Communications Services, Inc. as of February 7, 2005.

Category One - Sections 5.1 thru 5.9

	Page	
SECTION 5 - CURRENT PRICES		
5.1	Historic Invoices	101 (T)
5.2	Returned Check Charge	102 (N)
5.3	Private Line Service	103
5.3.1	DS-1 Transport Rates	103
5.3.2	DS-3 Transport Rates	105
5.3.3	OC-3 Transport Rates	107
5.3.4	OC-12 Transport Rates	109
5.3.5	OC-48 Transport Rates	109
5.4	Employee Long Distance Program	110
5.5	XO Prepaid Card Service	110
5.6	Directory Assistance	110
5.7	Switched Long Distance Product	110
5.8	XO Unlimited Business Plan	110
5.9	XO Long Distance Business Plan	110.1

The following sections will apply to customers who are served by a Central Office where the former Allegiance Telecom of Arizona, Inc. has facilities and to existing Customers of XO Communications Services, Inc. as of February 7, 2005.

Category Two - Sections 5.10 thru 5.16

	Page	
SECTION 5 - CURRENT PRICES		
5.10	IntraLATA Message Telecommunications Service (MTS)	111
5.11	Uni-rate InterLATA Long Distance Service (ULD)	111
5.12	Toll Free 8XX Service	111
5.13	Across America 1+ Plans	112
5.14	Directory Assistance	112
5.15	Historic Invoices	113 (T)
5.16	Returned Check Charge	113 (N)

INTEREXCHANGE TELECOMMUNICATIONS SERVICES TARIFF

SECTION 2 – RULES AND REGULATIONS (CONT'D.)

2.5 Payment Arrangements, (Cont'd.)

2.5.2 Billing and Collection of Charges

The Customer is responsible for the payment of all charges incurred by the Customer or other users for services and facilities furnished to the Customer by the Company.

The Company shall bill on a month-to-month basis all charges incurred by, and credits due to, the Customer under this tariff attributable to services established, provided, or discontinued.

- A. Non-recurring charges are due and payable within 30 days after the date an invoice is mailed to the Customer by the Company.
- B. The Company shall present invoices for usage sensitive, Recurring Charges monthly to the Customer subsequent to the usage. Recurring and usage sensitive charges shall be due and payable within 30 days after the invoice is mailed to the Customer by the Company.
- C. When service does not begin on the first day of the month, or end of the last day of the month, the charge for the action of the month in which service was furnished will be calculated on a pro rata basis. For this purpose, every month is considered to have 30 days.
- D. Billing of the Customer by the Company will begin on the Service Commencement Date, which is the first day following the date on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this tariff or the service order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.
- E. If any portion of the payment is received by the Company after the date due, or if any portion of the payment is received by the Company in funds which are not immediately available, then a late payment penalty shall be due to the Company. The late payment penalty shall be the portion of the payment not received by the due date, multiplied by a late factor of 1.5%.
- F. Checks with insufficient funds or non-existing accounts will be assessed a Returned Check Charge:

	<u>Maximum</u>
Non-Recurring Charge	\$50.00

(T)
(T)
(N)
(N)

Issued: June 29, 2007

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Kelly Faul – Regulatory Affairs Director
11111 Sunset Hills Rd.
Reston, VA 20190

INTEREXCHANGE TELECOMMUNICATIONS SERVICES TARIFF

SECTION 5 - CURRENT RATES AND CHARGES, (CONT'D.)

5.2 Returned Check Charge

Non-Recurring Charge \$25.00

(N)
|
(N)

INTEREXCHANGE TELECOMMUNICATIONS SERVICES TARIFF

SECTION 5 - CURRENT RATES AND CHARGES, (CONT'D.)

5.15 Historic Invoices

<u>Format</u>	<u>Rate Per Invoice</u>
Electronic	\$10.00
CSV/CD of CDR	\$25.00

5.16 Returned Check Charge

Non-Recurring Charge	\$25.00
----------------------	---------

(N)
|
(N)

ATTACHMENT B
XO Communications Services Inc's
Response to Data Request

**STAFF'S FIRST SET OF DATA REQUESTS FOR
XO COMMUNICATIONS SERVICES, INC.
DOCKET NO. T-04302A-07-0394**

1. Please provide the reason(s) for the proposed increase in the charge assessed for insufficient funds or from non-existing accounts.

XO RESPONSE: By filing these revisions, XO Communications Services, Inc. ("XO") is proposing to standardize the charge it applied to its accounts in all states at \$25.00 per occurrence.

2. Please be advised that there is no maximum filed in Tariff No. 6. Please explain if the expected effect of this filing on the Company's Arizona revenues is less than 1 percent, from 1 to 5 percent, etc.

XO RESPONSE: The expected effect of this filing on XO's Arizona revenues is an increase of less than one (1) percent.

3. Is the amount of your proposed increase consistent with what other Telecommunications providers are currently charging for insufficient funds or non-existing accounts?

XO RESPONSE: Yes, below are the insufficient fund charges tarified by a number of other Arizona carriers.

Cable & Wireless USA, Inc. Arizona Tariff C.C. No. 2 - \$25.00

Cox Arizona Telcom, LLC Arizona C.C. Tariff No. 1 - \$25.00

Qwest Corporation Exchange and Network Services Price Cap Tariff - \$10.00

Sprint Communications Company L.P. Arizona C.C. Local Exchange Tariff No. 1 - \$10.00 (\$50.00 maximum)

Verizon California, Inc. - Arizona A.C.C. Schedule A-5 - \$10.00

4. Is there a cost based justification for the rate increase (i.e., is the rate increase necessary to account for a change in your costs)? If yes, please describe the change in your costs. Provide calculations and data to support your cost justification.

XO RESPONSE: In order to recoup bank processing fees and administrative costs incurred by XO, XO charges \$25.00 in most markets. These revisions are being filed in order to bring the Arizona rate to \$25.00 that is tarified in most other markets.

5. An affidavit verifying that appropriate notice of the proposed rate increases has been provided to customers of this service.

XO RESPONSE: See Attachment C included with this document.

6. Please provide a copy of the customer notification sent, if applicable, and indicate the date the notice was sent. If no notice was sent please explain why.

XO RESPONSE: See Attachment D included with this document.

ATTACHMENT C
Affadavit

BEFORE

THE ARIZONA CORPORATION COMMISSION

In the Matter of the Application of XO)
Communications Services, Inc.)
For Filing a Tariff Revision to)
Interexchange Services Tariff)

AFFIDAVIT

I, Kelly Faul, under oath and penalty of perjury, swears and affirms as follows:

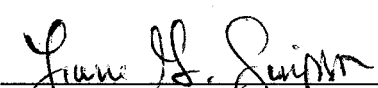
1. I am Director, Regulatory Affairs for XO Communications Services, Inc.;
2. I am over the age of 21 and make the following statement from my personal knowledge;
3. I hereby state that XO Communications Services, Inc. is providing notice to its customers in the Arizona service areas, through bill message of an increase to charges assessed for payments of service from accounts with insufficient funds or from non-existing accounts.
4. This customer notice is attached as Attachment D to this document.

FURTHER AFFIANT SAYETH NAUGHT

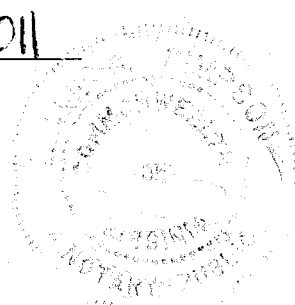


Kelly Faul

SUBSCRIBED and SWORN to before me
This 11th day of July, 2007

 ID-4067424
NOTARY PUBLIC In and for the State of VA

My commission expires on July 31, 2011



ATTACHMENT D
Customer Notice

Arizona June 2007 Bill Message

Effective July 30, 2007, the charge assessed for checks submitted to XO for payment of services from accounts with insufficient funds or from non-existing accounts will increase to \$25.00.